SBR-a/c/10 | 17-18 | 23-9-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 24 Dated 23-9-17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-2415** **Work Code: 011-16-000031** **Est.Cost: 20.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate: **Construction of Flat form to Raithara Santhe at Singapura in Ward No. 11, (Kuvempunagara) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/133/2016-17** **Dated: 24.10.2016**

Certified that the measurements were taken by me on 17/07/17 and recorded of **Pages** 355947 to 355953 of measurement Book No. 3560/17-18 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4 KRIDL BBMP DIVISION BENGALURU-560 010

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/07 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Total Amount adjusted towards cash advance recovery of	19.99.939-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT- 39999-00 CGST- 19999-00 SGST- 19999-00 Cess- 19999-00 CBF- 2000-00 FSD- 99997-00 LR- 3999-00 Fine- 9650-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted Σ	Adj- 215642-00 Cheque: 17,84,297-00

EXECUTIVE ENGINEER-4 KRIDL BBMP DIVISION BENGALURU-560 010

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.ಗಳಲ್ಲಿ 19.99.939-00
ಗಣಕೀಕೃತ ಮಾಡಿದ : ಇದರಲ್ಲಿರುವ 215642-00
ಮೊಂಟಾಡಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 17.84.297-
ರೂ.ಗಳಿಗೆ: Seventeen Lakh eighty four thousand two hundred ninety seven only.
ಮಂಜೂರಾತಿಯ ವಿವರಗಳಿಗೆ

Witness
1.
2.
Dated
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

EXECUTIVE ENGINEER-4 KRIDL BBMP DIVISION BENGALURU-560 010

Signature of Contractor

Stamp

Initials of Officer making payment **Executive Engineer** 23/9

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work.	Cum
8	Fabricating supplying and erecting **M.S. TubulerTruss of span upto 10m** bottom and top member is provided with 50x50x6mm double equale angles, welded back to back and in between top and bottom line, in ereas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided all the members are weldeded togeher with 6mm gusset plate as per drawing, Nos CBS/SD/K- mantap/9/MND/97. The enter truss is anchored in RCC column buy using 4Nos of M.S anchor bolts at eacth support, with 10mm thick base plate and shoe plate. The work includes cutting, straightening , pacing in position of M.S angle and welding wherever necessary, and applying one of red oxide primer coat to all the members including cost of all materials, labour charges,and higher charges of mechineries for cutting welding, granding and erection equipments, etc complete as per specifications and directions of engineer in charge of the work.	kgs
9	Providing Meta color sheet roofing with J or L hooks, bolts and nuts 8mm dia C.I plain and bitumen washers over the existing purlins, rafters and trusses includeing cost of materials, labour, complete as per specifications.etc complete as per specifications and directions of engineer in charge of the work.	sqm
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	123.12	188.68	23230.00	123.12	23230.00	
-	-	46.44	4976.70	231118.00	46.44	231118.00	
-	-	38.88	4058.74	157804.00	38.88	157804.00	
-	-	29.16	4814.52	140391.00	29.16	140391.00	
-	-	123.12	116.60	14356.00	123.12	14356.00	
-	-	64.80	97.52	6319.00	64.80	6319.00	
-	-	38.21	6214.78	237467.00	38.21	237467.00	
-	-	2932.50	128.26	376122.00	2932.50	376122.00	
-	-	540.00	1200.00	648000.00	540.00	648000.00	
				1834807.00		**1834807.00**	
				146784.56		**146784.56**	
				18348.07		**18348.07**	
				1999939.63		**1999939.63**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97